

June 24, 2015

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi@jsitel.com

Federal Communications Commission Office of the Secretary

Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re:

WC Docket No. 14-58

2015 ETC Annual Report of Dalton Telephone Company, Inc.

Study Area Code 371537

Dear Ms. Dortch:

On behalf of Dalton Telephone Company, Inc. ("Dalton"), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Dalton seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of its Progress Report on its Five-Year Service Quality Improvement Plan as required by Section 54.313(a)(1).³

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

No. of Copies rec'd List ABCDE

1 47 C.F.R. §§ 54.313, 54.422.

3 47 C.F.R. §§ 0.457, 0.459, 54.313(a)(1).

Echelon Building II, Suite 200 9430 Research Blvd., Austin, TX 78759 phone: 512-338-0473, fax: 512-346-0822

Eagandale Corporate Center, Suite 310 1380 Corporate Center Curve, Eagan, MN 55121 phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road Bldg. B-3, Suite 200, Atlanta, GA 30328 phone: 770-569-2105, fax: 770-410-1608 547 South Oakview Lane Bountiful, UT 84010 phone: 801-294-4576, fax: 801-294-5124

² Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 15-712 rel. June 17, 2015 (Protective Order). 47 C.F.R. § 54.313(f)(2).



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Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2015 ETC Annual Report of Dalton Telephone Company, Inc.

June 24, 2015

Study Area Code 371537 Request for Confidentiality

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Dalton Telephone Company, Inc. (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,1 withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).2

- 1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").3
- 2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission an initial section 54.202(a) Five-Year Service Quality Improvement Plan ("Five-Year Plan") which is contained in the attachment to the 2014 Report.4
- 3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

^{1 47} C.F.R. §§ 0.457, 0.459.

² 47 C.F.R. § 0.459(b)(1) through (9).

^{3 47} C.F.R. §§ 54.313, 54.422.

⁴ See In the Matter of Connect America Fund, WC Docket No. 10-90, Order DA 14-591 (rel. May 1, 2014).

4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its March 5, 2013 Order, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

- 5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
- 6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has

⁵ See Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at para 9 citing Section 54.202(a) (1) (ii).

Request for Confidentiality Page 3

been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

- 7. Any previous versions of this information are not publicly available.
- 8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
- 9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

:010>	Study Area Code	371537		ACCEPTED/EU SO
	Study Area Name	DALTON TEL CO, INC		MACHINED
020>	Program Year	2016		JUN 2 A BAIR
030>	Contact Name: Person USAC should contact with questions about this data	David Shipley	řede	ral Gammuntonia
035>	Contact Telephone Number: Number of the person identified in data line <030>	8665426779 ext.	7 000	Office of the Secretary
039>	Contact Email Address: Email of the person identified in data line <030>	dshipley@ghvalley		
				21.15 T 446
AUUA	L REPORTING FOR ALL CARRIERS	S. Burga		Completion Complete Required Required
00>	Service Quality Improvement Reporting		(complete attached worksheet)	(check box when complete)
	Outage Reporting (voice)		(complete attached worksheet)	1 1
10>	Unfulfilled Service Requests (voice) ✓ - check box if no	o outages to report		1 6666
			1	la sana
310>	Detail on Attempts (voice)			W. W. W.
			(attach d	escriptive document)
320>	Unfulfilled Service Requests (broadband)			\ (III)
	B		1. 3500123400	
330>	Detail on Attempts (broadband)		(attach	descriptive document)
400>	Number of Complaints per 1,000 customers (voice)			
410>	Fixed 0.0	1		1 1
420>	Mobile 0.0			
430> 440>	Number of Complaints per 1,000 customers (broad	band)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
450>	Mobile 0.0			<u> </u>
500>	Service Quality Standards & Consumer Protection F	Rules Compliance	(check to indicate certification)	1 1
200020	371537ne510.pdf			
510>			(attached descriptive document)	/ /
	Annual Control of the			<u> </u>
600>	Functionality in Emergency Situations 371537ne610.pdf		(check to indicate certification)	1 1
			(attached descriptive document)	/ /
610>				5
700>	Company Price Offerings (voice)		(complete attached worksheet)	
710>	Company Price Offerings (broadband)		(complete attached worksheet)	
	Operating Companies and Affiliates		(complete attached worksheet)	<u> </u>
	Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Certification	-	if yes, complete attached worksheet) Yes	
	P			0
1010>	•		(attach descriptive document)	
1100>	Certify whether terrestrial backhaul options exist (Yes or No) ((if not, check to indicate certification	on)
1110>			(complete attached worksheet)	11111
1200>	Terms and Condition for Lifeline Customers	D	(complete attached worksheet)	
	Price Cap Carriers, Proceed to Price Cap Additional	are all the second transfer and the second and the	and the second second	
000>	Including Rate-of-Return Carriers affiliated with Pi	ice cap Local Exchan	ge Carriers (check to indicate certification)	1111
005>			(complete attached worksheet)	
000	Rate of Return Carriers, Proceed to ROR Additional	Documentation Wo		
<000		8	(check to indicate certification)	1

	ervice Quality Improvement Reporting Illection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	371537		
<015>	Study Area Name	DALTON TEL CO.	INC	
<020>	Program Year	2016		39.80.00
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley		20 E- 13-200 ALLEGO AND
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ex	t.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshipley@ghva	lley.net	100000000000000000000000000000000000000
<110>	Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(yes /	no) O O	
<111>	year plan" filed with the FCC?	(yes /	no) O O	
<112>	Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.	ompany is a	<u> </u>	
				Name of Attached Document
	Please select the appropriate responses below (Yes, No, Not Applicable) to confir			
	that the attached document(s), on line 112, contains a progress report on its five	37		
	service quality improvement plan pursuant to §54.202(a). The information shall b submitted at the wire center level or census block as appropriate.	e		
			Va.	(CO.)
113>	Maps detailing progress towards meeting plan targets		Yes	⊣
114>	Report how much universal service (USF) support was received	ua aamilaa musiit.	Yes	┥
115-	How much (USF) was used to improve service quality and how support was used to improve		Yes	
115>	the second dispersion and believes and belie	OVE SERVICE COVER	age Yes	
:115> :116> :117>	How much (USF) was used to improve service coverage and how support was used to improve how much (USF) was used to improve service capacity and how support was used to improve service.			

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
**************************************	July 2013

<010>	Study Area Code	371537
<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshipley@ghvalley.net

>	<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<₺	<g>></g>	<h>></h>
	NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventativ Procedures
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F												
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F												
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ŀ												
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All Street Acres	ce Offerings including Voice Rate Data lection Form	FCC Form-481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	371537
<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshipley@ghvalley.net
<701>	Residential Local Service Charge Effective Date 1/1/2015 Single State-wide Residential Local Service Charge 20.59	

<703>

<a>>	<42>	<83>	<01>	433	ch3 5	- 346	<835	•
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
200100200								
							- (4) 114 (40) - 27	
				0				
				See a	tached worksheet			
							nak markatan	
S-1027								

\$198E450.50/9	indband Price Offerings lection Form	PCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	371537
<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshipley@ghvalley.net '

	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
			-						
F									
F									
E				See attac	hed				
F				-					
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BOYSE STATE	erating Companies lection Form				FCC Form 481 DMB Control No. 3060-0986/OMB Control N July 2013	o. 3060-081
<010>	Study Area Code		371537			
<015>	Study Area Name		DALTON TEL CO.	INC		
<020>	Program Year		2016			
<030>		USAC should contact regarding this data	David Shipley			
<035>		nber - Number of person identified in data line <030>	8665426779 ext	Š.		
<039>	Contact Email Address -	Email Address of person identified in data line <030>	dshipley@ghva	lley.net		
<810>	Reporting Carrier	Dalton Telephone Company				
<811>	Holding Company	USConnect Holdings, Inc.	1101 1101	II.		Total Annual Company
<812>	Operating Company	Dalton Telephone Company				
		Affiliates		SAC	Doing Business As Company or Brand Designation	
			See atta	ched worksho	eet -	
			See atta	ched worksho	eet -	
			See atta	ched worksho	eet	
			See atta	ched worksho	eet	
			See atta	ched worksho	eet	
			See atta	ched worksho	eet -	
			See atta	ched worksho	eet -	
			See atta	ched worksho	eet -	
			See atta	ched worksho	eet -	
			See atta	ched worksho	eet -	

Control of the second	bal Lands Reporting lection Form					FCC Form 4 OMB Contro Auly 2013	AND THE PARTY OF T	59 66/OMB Co	ontrol No. 3060-0819	
<010>	Study Area Code		371537							
<015>	Study Area Name		DALTON TEL	CO, INC	3,7,112					
<020>	Program Year		2016							
<030>	Contact Name - Person USAC should contact regarding this data		David Shipl							
<035>	Contact Telephone Number - Number of person identified in data line		8665426779							
<039>	Contact Email Address - Email Address of person identified in data line	<030>	dshipley@gh	valley.net						
<910>	Tribal Land(s) on which ETC Serves				11					
			11.000					- 1 - 100		
<920>	Tribal Government Engagement Obligation				Name of Atta	ched Document				
	ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes									
	rm the status described on the attached document(s), on line 920,	5	elect	1						
	trates coordination with the Tribal government pursuant to	10000	s or No or							
§ 54.313	B(a)(9) includes:	No	Applicable							
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	180	111111							
<922>	Feasibility and sustainability planning;			1						
<923>	Marketing services in a culturally sensitive manner;			1						
<924>	Compliance with Rights of way processes			1						
<925>	Compliance with Land Use permitting requirements			1						
<926>	Compliance with Facilities Siting rules			1						
<927>	Compliance with Environmental Review processes			1						
<928>	Compliance with Cultural Preservation review processes			1						
<929>	Compliance with Tribal Business and Licensing requirements.			1						
~3237	Compliance with finds business and accusing requirements.			1						

Edward 14 27 23	lo Terrestrial Backhaul Reporting Rection Form		PCC Form 481 DMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	371537	= V
<015>	Study Area Name	DALTON TEL CO, INC	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley	
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshipley@ghvalley.net	
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).		
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 to upstream within the supported area pursuant to § 54.313(g).	obps	

Lifeline	erms and Condition for Lifeline Customers	42	PCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		371537
<015>	Study Area Name		DALTON TEL CO, INC
<020>	Program Year		2016
<030>	Contact Name - Person USAC should contact regarding this data		David Shipley
<035>	Contact Telephone Number - Number of person identified in data	line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data	line <030>	dshipley@ghvalley.net
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		371537ne1210.pdf
		_	Name of Attached Document
<1220>	Link to Public Website	нттр	
or the we	neck these boxes below to confirm that the attached document(s), on line bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers mureport:		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	1	
<1222>	Details on the number of minutes provided as part of the plan,	1	
<1223>	Additional charges for toll calls, and rates for each such plan.	7	

Data Coll	ice Cep Carrier Additional Documentation ection Form				PCC Form 481 OMB Centrol No. 3060 New 2013	0986/DMB Control No. 3060-0819
menumb)	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers				Year of the second	
<010>	Study Area Code					
<015>	Study Area Name	371537				
<020>	Program Year	DALTON TEL CO, INC				
<030>	Contact Name - Person USAC should contact regarding this data	2016				
<035>	Contact Telephone Number - Number of person identified in data line <030>	David Shipley				
<039>	Contact Email Address - Email Address of person identified in data line <030>	8665426779 exc.				
		dshipley@ghvalley.net				
SANSA SANSA		ENGINEER AND	A STATE OF THE STA	Allowater to be seen	STATE STATE OF THE PARTY OF THE	
	appropriate responses below (Yes, No, Not Applicable) to note compliance as					ort to offset access charge reductions, ar
Connect	America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The inform	nation reported on this form	n and in the documents att	ached below is accurate	e.	
	Incremental Connect America Phase I reporting					
<2010>	2nd Year Certification (47 CFR § 54.313(b)(1)i)		-			
<2011a>	3rd Year Certification (47 CFR § 54.313(b)(1)ii)			F-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
<2011b>	Attachment {47 CFR § 54.313(b)(1)ii}					
~20110>	Attachment (47 CFR 9 54.515(b)(1)ii)				1	
			1			
			Name of Attached Documer	t(s) Listing Required inform	ation	
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))					
<2012>						
<2012>	(2007) (1) (2007) (2007) (2007) (2007) (2007) (2007) (2007) (2007) (2007) (2007)					
<2014>	지어 하는 이 것 같아 있다면 가게 하는 것이 하는데 되었다면 하는데 되었다면 하는데					
<2015>	도					
120132	2010 and lattile Prozen Support Calculation (47 CPK § 54.515(c)(4))					
	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))					
<2016>	Certification Support Used to Build Broadband					
	Connect America Phase II Reporting (47 CFR § 54.313(e))					
<2017>	3rd year Broadband Service Certification					
<2018>	5th year Broadband Service Certification					
<2019>	Interim Progress Certification					
<2020>	Please check the box to confirm that the attached document(s), on lin pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support si addresses of community anchor institutions to which began providing	hall provide the number,	names, and			
	preceding calendar year.	decess to broadbarid ser	THE IN THE			
	b. sasan O saranga law.					1
<2021>	Interim Progress Community Anchor Institutions					l
						l
						l
			L	Document(s) Listing Require		J

	ste Of Réturn Carrier Adéltional Décuméntation lection Form	REDACTED FOR PUBLIC INSPECTION FOCESITE 881. DAME Control No. 2000 0388 (0388
<010>	Study Area Code	371537
<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>	8665426779 ext. dshipley@ghvallev.net
CHECK		int to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47
	CFR § 54.313(f)(2). I further certify that t	371537ne3010 , pdf
		3/133/ne3010.pdr
(3010)	Progress Report on 5 Year Plan	
	Milestone Certification (47 CFR § 54.313(f)(1)(f))	
		Name of Attached Document Listing Required Information
(3011)	Please check this box to confirm that the attached document(s), on line § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addr providing access to broadband service in the preceding calendar year.	
		371537ne3012.pdf
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	n n
	is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report	Name of Attached Document Listing Required Information (Yes/No) (Yes/No)
Please	check these boxes to confirm that the attached document(s), on line 301	17, contains the required information pursuant to § 54.313(f)(2) compliance requires:
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Co	ash Flows
(3017)	if the response is yes on line 3014, attach your company's RUS annual report and all required documentation	
		Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains	
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a	format comparable to RUS Operating Report for Telecommunications
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of C	Cash Flows
(3021)	Management letter and audit opinion issued by the independent certified p	outblic accountant that performed the company's financial audit
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:	\$ =
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications	
	Borrowers,	
(3023)	Underlying information subjected to a review by an independent certified public accountant	吕
100000000000000000000000000000000000000	Underlying information subjected to an officer certification.	
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows 371537ne3026.pdf
(2020)	Attach the worksheet listing required information	

DEDACTED FOR DURING INCRECTION	
(3005) Rate Of Return Carrier Additional Securiorisation (Continued) Deta Callection Form Day 2005	BE/ONE COVING No. 1000 0815

<010>	Study Area Code	371537
<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshiplev@qhyalley.net
-		

inancial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	

Telephone (1977)	ion-Reporting Carrièr éction Form	PSC Form 485 . GMB Control No. 3060 0586/0648 Control No. 3080-0819 July 2019
<010>	Study Area Code	371537
<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshipley@ghvalley.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients i certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Title or position of Authorized Officer: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

	ion - Agent / Carrier ection Form	PECForm 481 DNS Control No. 3060-0856/068 Control No. 3060-0819 July 2015
<010>	Study Area Code	371537
<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshipley@ghvalley.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) <u>Dee Dee Longenecker</u> also certify that I am an officer of the reporting carrier; my respo agent; and, to the best of my knowledge, the reports and data pr	is authorized to submit the information reported on to nsibilities include ensuring the accuracy of the annual data reporting requirement ovided to the authorized agent is accurate.	
Name of Authorized Agent: Dee Dee Longenecker		
Name of Reporting Carrier: DALTON TEL CO, INC		ANTALIS DE CAMBINATION DE LA COMPANION DE LA C
Signature of Authorized Officer: CERTIFIED ONLINE	Date:	06/24/2015
Printed name of Authorized Officer: David Shipley		C CONTRACTOR CONTRACTO
Title or position of Authorized Officer: Vice President		
Telephone number of Authorized Officer: 8665426779 ext.		
Study Area Code of Reporting Carrier: 371537	Filing Due Date for this form: 07/01/2015	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for C	CAF or LI Recipients on Behalf of Reporting Carrier
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for univer the data reported herein based on data provided by the reporting carrier; and, to the best of my know	
Name of Reporting Carrier: DALTON TEL CO, INC	
Name of Authorized Agent or Employee of Agent: Dee Dee Longenecker	
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 06/24/2015
Printed name of Authorized Agent or Employee of Agent: Dee Dee Longenecker	
itle or position of Authorized Agent or Employee of Agent Manager - Regulatory Affairs	
elephone number of Authorized Agent or Employee of Agent: 5123380473 ext.	
Study Area Code of Reporting Carrier: 371537 Filing Due Date for this	form: 07/01/2015

Attachments

ATTACHMENT - LINE 112

Five-Year Network Improvement Plan and Progress Report

ATTACHMENT REDACTED IN ENTIRETY

DALTON TELEPHONE COMPANY

STUDY AREA CODE 371537

RESPONSE TO LINE 510 - SERVICE QUALITY STANDARDS

AND CONSUMER PROTECTION RULES COMPLIANCE (Voice and Broadband)

In establishing this certification in its 2005 ETC Order, the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." ² The FCC found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis. ³ In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement." ⁴

Dalton Telephone Company ("Dalton") hereby certifies that its voice service complies with applicable service quality standards and consumer protection rules. Dalton complies with consumer protection obligations under Nebraska state law. Specifically, Nebraska Consumer Protection Act, Nebraska Revised Statute § 59-1601, and the Nebraska Uniform Deceptive Trade

¹ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

² Id. at para. 28.

³ Id. The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." Id. at n. 71.

⁴ Id. at n. 72.

Practices Act, Nebraska Revised Statute § 87-301. The Consumer Protection Act outlaws unfair methods of competition and unfair or deceptive acts or practices in the conduct of any trade of commerce. The Uniform Deceptive Trade Practices Act enumerates particular trade practices that violate the statute and prohibits unconscionable acts or practices by a supplier in connection with a consumer transaction.

Dalton also complies with the Nebraska Administrative Code, Title 291 Nebraska Public Service Commission, Chapter 5 Telecommunications Rules and Regulations. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff which discloses rates, and terms and conditions of service to customers (2) adherence to Quality of Service Standards, (3) conforming to Customer Billing standards and (4) addressing Customer Complaints. Dalton submits annually to the Nebraska Public Service Commission data pertaining to Complaints (§ 009.04A4) and Consumer Protection/Service Quality Standards (§ 009.04A5).

Dalton is also subject to federal truth-in-billing requirements, has implemented CPNI and Red Flag Rules policies, and is complying with other applicable federal and state requirements governing the protection of customers' privacy.

Dalton is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the 2015 *Open Internet Order* when it becomes effective.

DALTON TELEPHONE COMPANY

STUDY AREA CODE 371537

RESPONSE TO LINE 610 – ABILITY TO FUNCTION IN EMERGENCY SITUATIONS (Voice and Broadband)

Dalton Telephone Company ("The Company") hereby certifies that it is able to function in emergency situations as set forth in §54.201(a)(2). The Company's voice and broadband network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. The Company has battery back-up at all office locations and in its electronic equipment sites. The Company's standby generators and battery back-up equipment support both voice and broadband network equipment in the event of an emergency situation. The length of run time is determined by the equipment serving the area and the number of customers supported by the equipment.

Section 54.201(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

27 - 17 - 27 15 65	ce Offerings including Voice flate Date lection Form		FCC Form 481.* ONIB Control No. 3060-0986/OMB Control No. 3060-0819 (All) 2013
<010>	Study Area Code		371537
<015>	Study Area Name		DALTON TEL CO, INC
<020>	Program Year		2016
<030>	Contact Name - Person USAC should contact regarding this	data	David Shipley
<035>	Contact Telephone Number - Number of person identified	in data line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified	in data line <030>	dshipley@ghvalley.net
<701>	Residential Local Service Charge Effective Date	1/1/2015	
<702>	Single State-wide Residential Local Service Charge	20.59	

<703>

<a1></a1>	<92> Exchange (ILEC)	<a3></a3>	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
NE	All		FR	19.25	0.0	1.34	0.0	20.59
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G0256-201-1946	adband Price Offerings lection Form	FCC Form 481 CMB Control No. 3060-0986/OMB Control No. 3060-0819 Sully 2013
<010>	Study Area Code	371537
<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016

<015>	Study Area Name	DALTON TEL CO, INC
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030>	8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dshipley@ghvalley.net

Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees		Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
A11	89.95	0.0	89.95	5.0	1.0	999999.0	Other, no data allowance
A11	38.35	0.0	38.35	5.0	1.0	999999.0	Other, Bundle Rate \$51.00 saving
All	44.8	0.0	44.8	5.0	1.0	999999.0	Other, Bundle Rate \$45.15 saving
All	60.34	0.0	60.34	5.0	1.0	999999.0	Other, Bundle Rate \$29.60 saving
A11	109.95	0.0	109.95	10.0	2.0	999999.0	Other, Bundle Rate \$61.60 saving
All	48.35	0.0	48.35	10.0	2.0	999999.0	Other, Bundle Rate \$55.15 saving
All	54.8	0.0	54.8	10.0	2.0	999999.0	Other, Bundle Rate \$38.60 saving
A11	38.6	0.0	38.6	10.0	2.0	999999.0	Other, no data allowance
	All All All All All	All 38.35 All 44.8 All 60.34 All 109.95 All 48.35 All 54.8	All 38.35 0.0 All 44.8 0.0 All 60.34 0.0 All 109.95 0.0 All 48.35 0.0 All 54.8 0.0	All 38.35 0.0 89.95 All 44.8 0.0 44.8 All 60.34 0.0 60.34 All 109.95 0.0 109.95 All 48.35 0.0 48.35 All 54.8 0.0 54.8	All 89.95 0.0 89.95 5.0 All 38.35 0.0 38.35 5.0 All 44.8 0.0 44.8 5.0 All 60.34 0.0 60.34 5.0 All 109.95 0.0 109.95 10.0 All 48.35 0.0 48.35 10.0 All 54.8 0.0 54.8 10.0	All 89.95 0.0 89.95 5.0 1.0 All 38.35 0.0 38.35 5.0 1.0 All 44.8 0.0 44.8 5.0 1.0 All 60.34 0.0 60.34 5.0 1.0 All 109.95 0.0 109.95 10.0 2.0 All 48.35 0.0 48.35 10.0 2.0 All 54.8 0.0 54.8 10.0 2.0	All 89.95 0.0 89.95 5.0 1.0 99999.0 All 38.35 0.0 38.35 5.0 1.0 99999.0 All 44.8 0.0 44.8 5.0 1.0 99999.0 All 60.34 0.0 60.34 5.0 1.0 99999.0 All 109.95 0.0 109.95 10.0 2.0 99999.0 All 48.35 0.0 48.35 10.0 2.0 99999.0 All 54.8 0.0 54.8 10.0 2.0 99999.0

52.8	erating Companies lection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
\$. de			Febry 2013
<010>	Study Area Code		371537
<015>	Study Area Name		DALTON TEL CO, INC
<020>	Program Year		2016
<030>	Contact Name - Person USAC should contact regarding this data		David Shipley
<035>	Contact Telephone Number - Number of person identified in data line <030>		8665426779 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>		dshipley@ghvalley.net
<810>	Reporting Carrier	Dalton Telephone Company	
<811>	Holding Company	USConnect Holdings, Inc.	
<812>	Operating Company	Dalton Telephone Company	

Affiliates	SAC	Doing Business As Company or Brand Designation	
The Rye Telephone Company	462203		
Telcom Supply, Inc.			
S&A Telephone Company, Inc.	411829		
Waverly Hall Telephone Company	220392		
Elsie Communications, Inc.	371537		
Golden West Telecommunications	391659		
Horry Telephone Cooperative	240528		
Farmers Telephone Cooperative	250290		
Brazoria Telephone Company	442040		
Dickey Rural Telephone Cooperative	381611	Dickey Rural Networks	
South Park Telephone Company	462195		
Livingston Telephone Company	442107	LivCom	
CableCo, LLC		ghValley Long Distance, ghValley.net	
S&A Communications, Inc.			
Waverly Hall Communications, Inc.			
Dalton Telecommunications, Inc.			
	- A		

Dalton Telephone Company

Study Area Code: 371537

Rates, Terms and Conditions for Lifeline Service

(Response to Form 481, Line 1210)

Local exchange service rates and charges as specified below are for basic local exchange service, including Tone Dialing Service, and facilities only. The rates for other ancillary services not specifically shown below are presented in Dalton Telephone Company's tariff(s) on file with the Nebraska Public Service Commission. Unless otherwise specified, the rates and charges quoted below are for a period of one month, payable in advance and provide unlimited flat rate calling within the local exchange calling scope.

Residential Local Exchange Access Line Rates: (1)(2)

Exchange Name	R	-1 Rate	Res. EAS Charge	
Bushnell	\$	19.25	\$	-
Dalton	\$	19.25	\$	-
Dix	\$	19.25	\$	
Gurley	\$	19.25	\$	-
Lodgepole	\$	19.25	\$	_

⁽¹⁾ Above listed fees do not include mandatory taxes, fees and surcharges, including, but not limited to Nebraska Universal Service Fund charges, 9-1-1 fees, and municipal franchise fees.

⁽²⁾ Qualified Lifeline customers are eligible for Lifeline credits or discounts as outlined in the attached Lifeline tariff.

GENERAL EXCHANGE TARIFF Section 3

8th Revised Sheet 1

Cancels 7th Revised Sheet 1

3. LOCAL SERVICES

3.1 Local Exchange Telephone Service – Basic Service Rates

These monthly rates apply to all subscribers of the Company. This rate covers the provisions of network access to a local customer location, and entitles the customer to local calls (without toll charge) to all local stations connected to a central office of the exchange, or to all local extended local service area where comprised of more than one exchange. Service may be temporarily suspended at the customer's request under a Number Reserve Rate.

(N)

(N)

Business Access Line Residence Access Line Monthly Rate \$29.95 \$19.25

3.11 Lifeline Service

The Lifeline Service (Lifeline) program, sponsored by the FCC, is a program Designed to maintain and preserve universal service by providing a reduction in the price of basic residential local exchange service to qualifying low-income customers.

General

- Lifeline is a federally funded reduction of the subscriber line charge (SLC) and a reduction of local service charges. Eligible applicants will receive a reduction of \$9.25 on their local telephone bill.
 - (a) Lifeline customers will also receive additional Lifeline Service reductions in intrastate local service of \$3.50.
- Local service for Lifeline customers may not be disconnected for nonpayment of toll charges.
 - (a) Toll Restriction Service will be provided to Lifeline customers at no charge.
 - (b) Lifeline customers are not required to accept Toll Restriction Service as a condition to avoid disconnection of local service for non-payment of toll.

Issued: December 22, 2014

Effective: January 1, 2015

(T)

(N)

(N)

(N)

(N)

1st Revised Sheet 2

- (c) Lifeline customers are not required to pay a deposit in order to obtain local service if the customer voluntarily elects installation of Toll Restriction Service.
- Partial payments from Lifeline customers will be applied first to local service charges and then to toll charges.
- Lifeline customers will not be denied re-establishment of service on the basis that the customer was previously disconnected for non-payment of toll charges.
- Lifeline will not be furnished on a Foreign Exchange service arrangement.

b. Eligibility Requirements

- Lifeline will be provided for one (1) telephone line per household, at the
 customer's principal place of residence who have only one local
 exchange access line to his/her residential premises or dwelling place¹
 Verification of this requirement will be through a certification.
- Applicant has not been claimed as a dependent for Federal Income Tax Purposes, unless the applicant is more than sixty (60) years old.
- Show that he/she is currently a recipient of benefits from one of the following public assistance programs or meets the income based eligibility criteria:
 - -Federal Public Housing Assistance
 - -Food Stamps
 - -Low Income Home Energy Assistance Program (LIHEAP)
 - -Medicaid
 - -Supplemental Security Income (SSI)
 - -National School Lunch Program
 - -Temporary Assistance for Needy Families
 - -Income Based: Household gross monthly income that does not exceed 135% of the Federal Poverty Guidelines.

Individuals choosing this option must obtain and provide to the Company a copy of a valid identification card or the appropriate Documents that are issued to them by the agency administering the program.

Issued: March 29, 2012

Effective: April 2, 2012

¹ A residential premises of dwelling place is that location where a customer resides, even if such residential premises or dwelling place is only a single room. Lifeline will not be provided if the customer has access to other local exchange telephone service within the residential premises or dwelling place, provided/owned by himself/herself or owned/provided by others. If, however, it can be determined by the Telephone Company that access to other existing local exchange telephone service owned/provided by others is virtually denied, or is inaccessible to the customer, then Lifeline Service will be provided.

c. Certification

The customer will certify eligibility for Lifeline Service. Recertification
is required annually, at any time the qualifying criteria for the
customer changes or upon request by Company.

Customer cannot receive Lifeline support from multiple providers.

Recipients of Lifeline Service must notify the Company when they no longer qualify for Lifeline Service. Upon receipt of the notification, the the Telephone Company will discontinue Lifeline Service.

If the Company discovers that conditions exist that disqualify the recipient of Lifeline Service, local service will be billed at the full rate. The customer will be billed retroactively either to the date Lifeline Service commenced or the date the recipient no longer qualified for the service, not to exceed 12 months.

3.12 Telecommunications Relay System (TRS)

Enables deaf, hard-of-hearing, or speech impaired persons who use Text Telephone (TT) or similar devices to communicate freely with the hearing population not using TT and vice versa. A customer will be able to access the state provider to complete such calls. The Company shall add the surcharge to each subscriber's local telephone bill.

Pursuant to Neb.Rev.St. §86-313, the Commission shall determine a surcharge on each telephone subscriber to fund the TRS. Such charge may be adjusted on July 1 of each year. The surcharge is used to fund the TRS and the Nebraska Specialized Telecommunications Equipment Program for the coming year. The surcharge shall be billed to each access line in Nebraska. The surcharge shall only be collected on the first one hundred telephone access lines per subscriber.

Monthly Charge \$ 0.02

Per Access Line

3.13 Nebraska Universal Service Fund (NUSF)

On January 13, 1999, the Nebraska Public Service Commission authorized the implementation of the Nebraska Universal Service Fund to ensure that all customers in Nebraska have access to affordable basic telephone service in a competitive market.

Issued: June 20, 2014 Effective: July 1, 2014

David Shipley, General Manager Dalton Telephone Co., Inc., Dalton, Nebraska (R)

Dalton Telephone Company

Study Area Code: 371537

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Dalton Telephone Company hereby certifies that throughout 2014, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, and currently, it is taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service at with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, the Company offers broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream.

Dalton Telephone Company (SAC 371537)

Response to Line 3012 - List of Community Anchor Institutions to Which the ETC Newly Began Providing Service

The FCC's USF/ICC Transformation Order requires a listing of community anchor institutions¹ to which the ETC newly began providing broadband service. In 2014, as Appendix C to its original Five-Year Network Improvement Plan, Dalton Telephone Company ("DTC") provided a list of all community anchor institutions to which it provided broadband service. Since that time, DTC has not begun providing any additional community anchor institutions with access to broadband service. Therefore, for calendar year 2014, DTC has no additional community anchor institution information to report.

The FCC has defined community anchor institutions in Section 54.5 of its Rules as "schools, libraries, health care providers, community colleges, other institutions of higher education, and other community support organizations and entities."

ATTACHMENT - LINE 3026 ATTACHMENT REDACTED IN ENTIRETY